

IN RE: JOSEPH MAXIN THEODORE

CASE NO. 04 B 30441

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6479

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/17/2004 and was confirmed 11/01/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 11.20% from remaining funds.

The case was paid in full 05/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT OF REVENUE	PRIORITY	444.85	.00	444.85
INTERNAL REVENUE SERVICE	PRIORITY	2933.60	320.64	2933.60
BALLYS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	7500.00	.00	840.08
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
FRANKLIN COLLEGE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED OTH	4243.62	.00	476.22
NICOR GAS	UNSECURED	401.97	.00	45.02
BARRY E MORGEN	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
AND FIN NET	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO	UNSECURED	14941.50	.00	1673.60
ILLINOIS DEPT OF REVENUE	UNSECURED OTH	63.74	.00	6.37
PETER FRANCIS GERACI	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			519.62
DEBTOR REFUND	REFUND			101.96

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,561.96	
PRIORITY		3,378.45
INTEREST		320.64
SECURED		.00
UNSECURED		3,041.29
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		519.62
DEBTOR REFUND		101.96

TOTALS	9,561.96	9,561.96
--------	----------	----------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/13/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE